

FEIN: 39-0788266

United States District Court
for the Western District of Wisconsin

April 13, 2010

Page #: 1

Client: 022429

Matter: 000001

Invoice #: 1100017

RE: Ruppert v. Alliant Energy

For Professional Services Rendered Through April 13, 2010

Date	Services		Hours	Rate	Amount
02/25/2010	Work on fee request (No Charge).	BEB	0.3	\$0.00	\$0.00
02/25/2010	Review filings.	BEB	0.1	\$300.00	\$30.00
02/27/2010	Review filings.	BEB	0.3	\$300.00	\$90.00
03/01/2010	Review filings.	BEB	0.1	\$300.00	\$30.00
03/03/2010	Correspondence with counsel; travel arrangements.	BEB	1.0	\$300.00	\$300.00
03/04/2010	Correspondence with counsel.	BEB	0.8	\$300.00	\$240.00
03/08/2010	Correspondence with counsel; telephone conference with Mr. Cohen re Minneapolis timing.	BEB	0.3	\$300.00	\$90.00
03/09/2010	Travel from Arizona to Madison.	BEB	5.6	\$300.00	\$1,680.00
03/10/2010	Telephone conference with court; correspondence with counsel; review subpoena rules; telephone conference with counsel.	BEB	1.7	\$300.00	\$510.00
03/11/2010	Correspondence with counsel; travel arrangements.	BEB	0.3	\$300.00	\$90.00
03/12/2010	Travel arrangements.	BEB	0.2	\$300.00	\$60.00
03/15/2010	Towers Perrin deposition in Milwaukee; travel.	BEB	10.3	\$300.00	\$3,090.00
03/16/2010	Travel to Seattle [discount bill by \$1200 for travel time].	BEB	10.5	\$300.00	\$3,150.00

Madison Office

222 West Washington Avenue
P.O. Box 1784
Madison, Wisconsin
53701-1784
608.256.0226
888.655.4752
Fax 608.259.2600
www.staffordlaw.com

Metro Milwaukee Office

325 North Corporate Drive
Suite 190
Brookfield, Wisconsin
53045-5801
262.439.2888
888.655.4752
Fax 262.794.0307
www.staffordlaw.com

Date	Services		Hours	Rate	Amount
03/18/2010	Review filings.	BEB	0.1	\$300.00	\$30.00
03/20/2010	Review filings.	BEB	0.1	\$300.00	\$30.00
03/23/2010	Review filings; correspondence with counsel; travel arrangements.	BEB	0.6	\$300.00	\$180.00
03/25/2010	Review filings.	BEB	0.1	\$300.00	\$30.00
03/26/2010	Correspondence with counsel.	BEB	0.2	\$300.00	\$60.00
03/30/2010	Review filings.	BEB	0.2	\$300.00	\$60.00
04/05/2010	Correspondence with counsel.	BEB	0.2	\$300.00	\$60.00
04/09/2010	Fee request (.1 no charge); review filings.	BEB	0.2	\$150.00	\$30.00
04/12/2010	Review filings; fee request; correspondence with counsel (.1 no charge).	BEB	0.5	\$240.00	\$120.00
04/13/2010	Fee request (no charge).	BEB	0.4	\$0.00	\$0.00

Total Hours 34.1

Total Fees	\$9,960.00
Less Discount	\$1,200.00
Total Fees Due	\$8,760.00

Summary

BEB	Brian E. Butler	0.7	\$0.00	\$0.00
BEB	Brian E. Butler	0.2	\$150.00	\$30.00
BEB	Brian E. Butler	0.5	\$240.00	\$120.00
BEB	Brian E. Butler	32.7	\$300.00	\$9,810.00

Expenses

03/15/2010	Business Meal(s)	\$3.68
03/15/2010	Business Meal(s)	\$16.56
03/15/2010	Brian E. Butler- Mileage .50 per mile	\$83.00
03/15/2010	Parking	\$7.00
03/16/2010	Taxi Service	\$173.95
03/16/2010	Business Meal(s)	\$18.78

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Expenses

03/17/2010	Travel Expense (Airfare)	\$605.40
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Total Expenses	\$908.37
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Total Fees	\$8,760.00
Total Expenses	\$908.37
Total Current Charges	\$9,668.37

Madison Office

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Metro Milwaukee Office

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JOHN HAWK'S PUB
CHECK: 405
TABLE: A10/1
SERVER: 117 HUW
DATE: MAR15'10 1:38PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXXX8039 *
EXP DATE: XX/XX
AUTH CODE: 010078

SUBTOTAL: 13.76
TIP AMOUNT 2.80
TOTAL 16.56

PRINT NAME _____

SIGNATURE SL _____

(CUSTOMER RETURN SIGNED COPY)

BRUEGGER'S

750 N Water St
Milwaukee WI 53202
414-272-0202

3/15/10 9:19:41 AM

Eat In

Order Number: 248911

1 Maple & Sausage Saus	3.99
1 Muffin 5.5 oz	1.69
1 Hot Coffee MD	1.79

Discount Total:	-3.99
Sub. Total:	3.48
State & Local Tax:	0.20
Total:	3.68

Change	0.00
Visa:	-3.68
Register:2	Tran Seq No: 248911
Store No:0691	Nicoud

Kudos, Comments, Questions?
Call 1-888-800-XXXX
www.brueggers.com

Receive the latest promotions
and new product news by email.
Sign Up for Bruegger's News at
www.brueggers.com

Visa
Card Num : XXXXXXXXXXXX8039
Terminal : 000801206913
Approval : 084733

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____
Merchant Copy

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: UNITED STATES DISTRICT COURT FOR THE WESTERN DISTR

Matter: Ruppert v. Alliant Energy

Date Range: 03/15/2010 - 03/15/2010

Code: Mileage .50 per mile

Person: All Persons

Responsible: All Responsible

Invoicing Status: Invoiced and Not Invoiced

Record	Date	Client-Matter	Stat	Description	Units	Our Cost	Client Cost
683172	03/15/2010	022429-000001	I	Brian E. Butler- Mileage .50 per mile-		\$83.00	\$83.00
Transaction Listing Total:						\$83.00	\$83.00



CHARGE SLIP

242-2000 Regular--Priority--Blitz

Driver # 6615 Date 3/16/09

P/U Time _____ D/O Time _____

From M.O. Beach

To Airport

Rate 31.70 + 3.00 = 34.70

Comment _____

4807 1200 0076 8039

Card Name or Autho 055502

Charge to # 11/10

Rec'd by Brian E Butler

Extra Charges

- ☐ Extra Weight _____ lbs ☐ Wait Time _____ min
☐ Extra Trips # _____ ☐ Extra Stops # _____
☐ Clean-up \$ _____ ☐ Airport Toll \$ _____

THANK YOU FOR YOUR BUSINESS

Berghoff Cafe
O'hare Int'l Airport
Terminal 1 Concourse "C"
(773) 601-9180

Server: Heather
Fast Close/1
Guests: 1

03/16/2010
12:47 PM
40126

Turkey Sandwich 6.60
Sauerkraut 1.35
Sun Chips 1.45
Single Corz 2.25
Coleslaw 2.40
Med Soda .90

Subtotal 15.95

Food (X) Tax 1.83

Total 17.78

VISA #XXXXXXX8039
Auth:056873

+ Tip:

= Total:

15
18.78

X 51

Balance Due 0.00

Thanks For Coming !
Come See Us At Downtown
Chicago 17 West Adams St.

--- Check Closed ---

STITA TAXI
DATE: 16-03-2010
TIME: 18:32
MDT ID: 937
BADGE#: 10866

JOB ID: 1206817
METER: 3605

DROPOFF: 1003

FARE: 512.50
EXPENSES 1: 1.00 (0)
TIP: 8.00

TOTAL 521.50

FROM SEATAC AIRPORT TO:

VISA INT
48071200****8039
11/10
AUTHORIZATION: 036157

SWIPE
CUSTOMER'S COPY

STITA TAXI 206.246.9999
WWW.STITATAXI.COM

52.25
8.00
60.25

4807 1200 0076 8039

BRIAN E BUTLER
STAFFORD ROSENBAUM

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

5040286

QTY.	DESCRIPTION	AMOUNT
		17.00
SALES SLIP	TAX	1
	TIP	4.00
	MISC.	
	TOTAL	21.00

RETAIN FOR

CUSTOMER COPY

CPS PARKING
720 N. WATER ST.
(414) 223-4722
PARKING STRUCTURE APS

Rcpt# 616

03/15/10 20:15 L# 9 A# 1 Txn# 2670

03/15/10 08:51 In 03/15/10 20:15 Out

Tkt# 367464

Normal Rate \$ 7.00

Total Fee \$ 7.00

VISA CARD \$ 7.00-

XXXXXXXXXXXX8039

Approval No.: 067826

Reference No.: 00000069

Change Due \$ 0.00

THANK YOU

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

4807 1200 76 8039

BRIAN E BUTLER
STAFFORD ROSENBAUM

DATE 03/09	CLERK
AUTHORIZATION	SERVER
Res. LANDS	
REFERENCE NO.	

5177074

QTY.	DESCRIPTION	AMOUNT
		48.00
SALES SLIP	TAX	
	TIP	10
	MISC.	
	TOTAL	58

RETAIN FOR YOUR RECORDS

CUSTOMER COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

'AIR CATE' Invoice

TO: Brian Butler

Date	Description	Fee
3/9/2010	Flight from Scottsdale, AZ To Madison, WI	\$300.00
	Balance Due	\$300.00

**CARDHOLDER ACTIVITY****BRIAN E BUTLER****CREDITS****PURCHASES****CASH ADV****TOTAL ACTIVITY**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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03-01	02-27		UNITED AIR *INFLT. ELK GROVE TOW IL	5.00
03-05	03-03		SERVICE FEE BUTLERBRI 817-5611252 TX	25.00



03/15/17

BRIAN E BUTLER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-15	03-12	24332390073011061600972	SERVICE FEE BUTLERBR 817-5611252 TX		25.00
03-15	03-12	24036210072246900441549	UNITED AIR 0167741028423 ARLINGTON TX BUTLER/BRIAN DEPARTURE DATE 03-16-10 MSN UA W ORD UA W SEA		250.40